

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. P00001	3. Effective Date 2001SEP25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC SYLVIA JUST (309)782-1058 ROCK ISLAND IL 61299-7630 EMAIL: JUSTS@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCM DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302 SCD C PAS NONE ADP PT SC1012	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KECO INDUSTRIES, INC. 7375 INDUSTRIAL ROAD FLORENCE KY 41042 TYPE BUSINESS: Large Business Performing in U.S.			<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE20-01-P-0466 10B. Dated (See Item 13) 2001JUL26	
Code 94833	Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$2,672.92	

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARIA E RODRIGUEZ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0466 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: KECO INDUSTRIES, INC.		

SUPPLEMENTAL INFORMATION

1. This modification formalizes letter award dated 25 September 2001 under the terms and conditions of contract DAAE2001P0466, option period 1. A copy of the letter award is attached as page 2A of this modification.
2. Award is for the following:

To exercise the evaluated option pursuant to the evaluated option for increased quantity clause set forth on page 16 of the solicitation. The Belt Tensioner, CLIN 0003AB is increased by 38 each from 75 to 113 each.
3. As a result of this modification, the purchase order dollar amount is increased by \$2,672.92 from \$8,453.50 to \$11,126.42
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-01-P-0466 MOD/AMD P00001	

Page 3 of 4

MOD/AMD P00001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	38	EA	\$ 70.34000	\$ 2,672.92
	NSN: 4230-01-171-2550				
	NOUN: TENSIONER,BELT,PUMP				
	FSCM: 90598				
	PART NR: 26230-100				
	SECURITY CLASS: Unclassified				
	PRON: S61ZB880SB PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
001 W58HZ11264A653 W22PVJ J 2					
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>					
001 38 26-DEC-2001					
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W22PVJ) XU GENERAL SUPPLY STORAGE POINT					
BLUE GRASS ARMY DEPOT					
2091 KINGSTON HWY					
RICHMOND KY 40475-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-01-P-0466/0000					

SUPPLIES OR SERVICES AND PRICES/COSTS

PRODUCTION QUANTITY

38

EA

\$ 70.34000

\$ 2,672.92

NSN: 4230-01-171-2550

NOUN: TENSIONER, BELT, PUMP

FSCM: 90598

PART NR: 26230-100

SECURITY CLASS: Unclassified

PRON: S61ZB880SB PRON AMD: 01 ACRN: AA

AMS CD: 070011

Packaging and Marking

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC SUPPL

<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
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001	W58HZ11264A653	W22PVJ	J	2
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
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001 38 26-DEC-2001

FOB POINT: Destination

SHIP TO: PARCEL POST ADDRESS

(W22PVJ) XU GENERAL SUPPLY STORAGE POINT

BLUE GRASS ARMY DEPOT

2091 KINGSTON HWY

RICHMOND KY 40475-5000

CONTRACT/DELIVERY ORDER NUMBER

DAAE20-01-P-0466/0000

Name of Offeror or Contractor: KECO INDUSTRIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>
0003AB	S61ZB880SB	AA	2	\$ 0.00	\$ 2,672.92
	070011				\$ 2,672.92
				NET CHANGE	\$ 2,672.92

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07
				\$ 2,672.92
			NET CHANGE	\$ 2,672.92

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,453.50	\$ 2,672.92	\$ 11,126.42